

JUNE LAGMAY  
CITY CLERK

HOLLY L. WOLCOTT  
EXECUTIVE OFFICER

# City of Los Angeles



ANTONIO R. VILLARAIGOSA  
MAYOR

OFFICE OF THE  
CITY CLERK

ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
TEL: (213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
ACTING CHIEF

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** January 01/18/2013  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

12/20 County Remittance rec'd on 12/24/2012	118,708.10
2013 recovery cost	-9,246.54
Available for Reimbursement	<u>\$109,461.56</u>

*Please find the co. Advice Summary. Thanks.*

### **PRIVACY NOTICE**

This message is intended for the use of the individual or entity to which it is addressed and may contain material that is privileged, confidential or exempt from disclosure under Federal or state law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVISE SUMMARY**

**FY 2012-2013**

**DATE OF REMITTANCE: December 20, 2012**

ACCT.#	DESCRIPTION	TYPE	2012-2013	2012-13	2012-13
			PROPERTY TAX REVENUE	SECURED 40% ADVANCE	DIRECT ASSMNT BILLING SYSTEM
188.83	WESTCHESTER	1% D/S AIR TL	- 118,708.10 - 118,708.10	- 118,789.10 - 118,789.10	- (81.00) - (81.00)

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**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

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**District Name:** WESTCHESTER

**Account No.:** 18883

11/20 County Remittance rec'd on 11/26/2012	1,803.02
Accrued interest from 07/01/12 to 09/30/12	<u>140.21</u> ✓
Available for Reimbursement	<u><u>\$1,943.23</u></u>

*Please see the attached County Advice Summary. Happy a Nice Holiday. Thanks.*

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY

F/Y 2012-13

DATE OF REMITTANCE: Nov 20, 2012

ACCT.#	DESCRIPTION	TYPE	2012-2013 PROPERTY TAX REVENUE	2012-2013 REDEMP MASTER 1ST QTR TAX	2012-2013 REDEMP MASTER 1ST QTR PENALTY
188.83	WESTCHESTER	1% D/S A/R TL	1,803.02	1,574.69	228.33
			1,803.02	1,574.69	228.33